ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 17.02.16			Job No.:			-	DR Yes/No:	ate:		FCN #	17- 525		
Product No.: D206-605							Created By: AJS		Approved By:		The contract of	LOIV W.	17- 323
Product Name: Rear Locker Extender							С	hecked By:					
				2	Initial /		1						nitial /
Distribution		Reqd	I Paga		(YY/MM/DD)		П	Distribution		Reqd	Resp		YY/MM/DD)
Director of Operations		N	0				11	DQA / QA Coord.		Υ	PS / ED	22/05/37	
Production Planner		Υ	MP/SD		17.2.27] [QC Coordinator		Υ	PD	100 100.5	
Purchasing Manager / Purchasing Coord.		Y	LL/CL (17)7		102127		J	Customer Support		Y	SW / LM		
Production Engineering Coord.		Y	DD/JLM (M)		170228			Customer Technical Support		Y	MB / ML	102.72	
Production Engineering Coord. N			DL OL / ME	-			41	Marketing Dist. Management Coord		Y	WR	W 17	-07-02
Customer Order Processing N SL / MF							J	Dist. Management Coord	1.	Υ	НМ	DAM I	1.02.28
Reason for Change:													
Sub Contractor Request	1												
Documents Affected: Release ICA-D206-605 Rev 3, D2566 Rev G, D4678 Rev B, D4738 Rev B & MDL-D206-605 Rev E. IF APPLICABLE: NCR: PAR: CAR: CIR: URF: 16 - 567													
PAPERWORK UPDATE X PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY X													
#	Quality Assurance	e Action	S		Reqd	Resp		No	tes	11330012		Co	mplete
1 Notify Previous C	ustomers				N		L						
2 Notify Eurocopter France				N									
3 Notify Augusta Westland					N								
4 Manufacturing Licensing Agreement Update					N								
							_						
# Engineering Actions					Reqd	Resp	┡	No	tes			Co	mplete
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL)					N	WM	1	2015				10 . 2	22 10.
7 Update Document Record (DR)					N	AAIVI	H	ZEV.E				1 1.0 2.	27 ch
8 Update Product Compatability Matrix					N		t						
	f Change (eg. ICA, 8110)-3)			N		T					-	
10											etiche losse e		
#	Decument Centre	l Action			David	Been	_	Na					
# Document Control Actions 11 Move / Update Electronic Files / Design Journal					Reqd Y	Resp KJ	┝	Not	198			17.02	emplete A
12 Update Product Specification Files (Bluefiles)					Y	KJ	H		-				27
13 Update Approved/Preliminary Dwg PDF Files				Y	KJ	t					17.02		
14 Update Product Development Summary (STC applications)					N		T					11.00	127 170
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List					N								
16 Create/Update Parts / STC Database					Z								
17 Update / Verify Airworthiness Release Certificate Database					N		L			- 13		12/	10
18 Create / Update Change Record Form / Item Card Database					Υ	KJ	Ľ					17.02	67 10
Create / Update Packaging Process Plan (PPP) Red Decals required on Packaging Process Plan (PPP)?					Y	KJ KJ	H					17.04	STOM
21 Update Controlled Supplier Documents (Qpulse) Database						KS	T	04648, D47	20			17.04	27 M
22 Update Grey Project Binder / Electronic Project Folder					Y	KJ	1	PAGET VAT	20			17.07	77120
23 Update D-Part / M-Drawing / DSI / DEO Master Binders					Ÿ	KJ	H					17.02	57 130
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)					N		Г					11102	7)
25						1							
*Update -041 to CHG 00 *Update -043 to CHG 00 *Update -046 to CHG 00)2												
						ECN Ve	rifie	ed & Complete:	U		Date:	MAR 0	7 2017